

SECRET
(When Filled In)

VOUCHER NO. 7-12		REQUEST FOR PAYMENT AND POSTING VOUCHER				VOUCHER NO. 7-12	
TO : Finance Division, Accounts Branch THROUGH: Monetary Branch						DIVISION VOUCHER NO. <i>36 July 63</i> <i>0201</i>	
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.							
SUBJECT						INVOICE NO(S). <i>15</i>	
PAYMENT TO <i>Sanders Associates, Inc.</i>						CONTRACT NO. <i>AF-33(157)8582</i>	
AMOUNT <i>\$ 48,695.16</i>						CHECK TO BE DATED	
CASH PAYMENT		<input checked="" type="checkbox"/> U.S. TREASURY CHECK		AGENT CASHIER CHECK		BANK CASHIER'S CHECK	
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ _____ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.							
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ _____				OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.			
DATE	SIGNATURE OF PAYEE		DATE	SIGNATURE OF AGENT		DATE	SIGNATURE OF RECIPIENT
DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE	40-42 EXPEND CODE	43 F U N D S	45-46 PAY PER. LIQ. CODE	47-52 OBLIG. REF. NO.	53 CA YR
28-33 T/A NO.		PROG. NO.	48-51 ADVANCE ACCT. NO.	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.		68-70 DUE DATE
32-33 DIV.		PROJECT NO.	FY	EMP. NO.	62-67 CK. NO. X REF. NO.	OBJECT CLASS	71-80 DEBIT CREDIT
<i>Sanders Associates, Inc.</i>			<i>87</i>	<i>7</i>	<i>1420</i>	<i>61-0572-0009</i>	<i>740</i>
					<i>138.6</i>		<i>48,695.16</i>
							<i>48,695.16</i>
<i>Original + 1 Address</i> <i>Control NH-1420 (Post)</i> <i>1 - Voucher</i>							
DATE <i>26 July</i>		AUTHORIZED CERTIFYING OFFICER <i>[Signature]</i>				DATE	
						TOTALS <i>48,695.16</i> <i>48,695.16</i>	

Standard Form No. 1034
7 G.O. 5030
1034-106-02

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

J. VOU. NO. _____

BU. VOU. NO. 15

Use continuation sheet(s) if necessary

U. S. DEPARTMENT OF THE NAVY AIR FORCE
(Department, bureau, or establishment)

Voucher prepared at NASHUA, NEW HAMPSHIRE JUNE 11, 1963
(Give place and date)

Payee's Account No. _____ Discount Terms _____

TO SANDERS ASSOCIATES, INC.
(Payee) P.O. BOX 860 CHURCH ST STATION
NEW YORK 8, NEW YORK
(Address)

PAID BY
<i>E. W. CLIFF</i>
<i>3367-63</i>

Contract No. AF33(657)8582 Date _____ Req. No. _____ Invoice Rec'd. _____
Shipped from LOT 1 to _____ Weight _____ Govt. B/L No. _____

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
	1 MAY THRU 30 MAY 1963	FORWARDED FROM ANALYSIS OF COSTS SUPPLEMENT INVOICE NO. 1053-13-19274 9053-13-19274				\$48,695.16
TOTAL						\$48,695.16

COST REIMBURSABLE

PAYMENT:

COMPLETE ☐
PARTIAL ☐
FINAL ☐
PROGRESS ☐
ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES _____

Amount verified; correct for
(Signature or initials) _____

STAT Approved for _____ = \$ _____

By _____

STAT Exchange rate _____ = \$1.00

Identify that
payment.

26 JUL
1963
(Date)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITH

ACCOUNTING CLASSIFICATION (REVISED 12-57)

Appropriation Symbol and Subhead	Object Class	Expenditure Account	Chargeable Activity	Bureau Control Activity No.	Bureau Control No.	Subauthorization		Amount
						Activity	Number	

I.R.No's. _____

Project Order Date _____

Paid by { Check No. _____ on Treasurer of the United States

Check No. _____ on _____ (Name of Bank)

Cash, \$ _____, on _____, 19 _____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____
Title _____

CONT. ST
NUMBER AF 33(657)8582 Lot 1

CURRENT CLAIM	CUM. TO DATE
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\$ 42,180.97	\$ 484,933.19
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360.00

35.01

CLASS (3)	PLANT EQUIP.
CLASS (4)	INDUST'L PROD. EQUIP.
MINOR PLANT EQUIPMENT	

42,180.97	485,328.20
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2,316.18	22,801.26
----------	-----------

2,383.44	213,787.23
----------	------------

25,220.27

90.27	2,396.21
-------	----------

2,100.00

17,593.77

(4,437.31)	232,780.51
------------	------------

2,550.28	29,522.06
----------	-----------

111.45	2,988.53
--------	----------

1,365.00

17,593.77

519.30	1,191.19
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779.63	11,640.38
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404	21	\$	1,048,714.61
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46,494.21	1,048,714.61
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2,200.95	53,428.13
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48,695.16	1,102,142.74
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103,432.20

48,695.16	1,205,574.94
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✓

TOTAL CUR Sanitized Copy Approved for Release 2011/02/22 : CIA-RDP89B00709R000300600019-0

DATE
June 11, 1963

INVOICE N
19274

Sanitized Copy Approved for Release 2011/02/22 : CIA-RDP89B00709R000300600019-0
SUPPORT FOR ANALYSIS OF COST SUPPLEMENT

VOUCHER NO.
15

5/1 - 5/30/63

PRODUCT	TASK CODE	U.S. DEPT OF THE AIR FORCE				15		5/1 - 5/30/63		
		NASHUA %	BURLING %	NASHUA %	BURLING %	%	%	CURRENT CLAIM	CUM TO DATE	
MAT'L HANDLING OVERHEAD RATE		%	%	RATES %	RATES %	%	%			
DIRECT LABOR OVERHEAD RATE		%	%			%	%			
GENERAL & ADMINISTRATIVE EXP RATE		%	%			%	%			
MAT: END PRODUCT		41,92968	25129					42,180	97	484,933 19
MAT: SPEC TOOLING - FAB & PUR										360 00
OTHER MATERIAL										35 01
SUBCONTRACTING										
COST - TYPE										
FIXED - PRICE REDET.										
TERMINATION SETTLEMENT SUBCT.										
GOVERNMENT PROPERTY										
CLASS (3) PLANT EQUIP										
CLASS (4) IND PROD EQUIP										
MINOR PLANT EQUIPMENT										
TOTAL SUBJ. TO MAT'L HAND. O.H.		41,92968	25129					42,180	97	485,328 20
MATERIAL HANDLING OVERHEAD		2,30613	1005	5.5%	4%			2,316	18	22,801 26
DIRECT LABOR								2,383	44	213,787 23
DIRECT LABOR THROUGH 1/31/63										25,220 27
ENGINEERING LABOR		2,38344						90	27	2,396 21
PRODUCTION LABOR		6716	2311							2,100 00
LABOR: SPECIAL TOOLING - FAB										
OTHER DIRECT LABOR										
OVERHEAD										
MFG. OVERHEAD THROUGH 1/31/63			(4,43731)					(4,437	31	232,780 51
ENGINEERING OVERHEAD		2,55028		107%	112%			2,550	28	29,522 06
PRODUCTION OVERHEAD		8395	2750	125%				111	45	2,988 53
OVERHEAD: SPECIAL TOOLING - FAB										1,365 00
OTHER DIRECT OVERHEAD										17,593 77
OVERTIME PREMIUM								519	30	1,191 19
TRANSPORTATION OF THINGS		51930						779	63	11,640 38
OTHER DIRECT CHARGES (TRAVEL, ETC.)		77963								
TOTAL MANUFACTURING COST		50,61957	(4,12536)					46,494	21	1,048,714 61
GENERAL & ADMINISTRATIVE EXP		2,53098	(33003)	5%	08%			2,200	95	53,428 13
TOTAL MFG. COST AND G & A		53,15055	(4,45539)					48,695	16	1,102,142 74
FIXED FEE										
TOTAL GROSS BILLING								48,695	16	1,205,574 94
CONTRACT NO AF33(657)8582 Lot 1										
Sanitized Copy Approved for Release 2011/02/22 : CIA-RDP89B00709R000300600019-0								TOTAL CURRENT CLAIM		

DATE
June 11, 1963INVOICE N°
19-77

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COSTS INCURRED AND
EARNED, PERIOD:

SUPPORT FOR ANALYSIS OF COST SUPPLEMENT

VOUCHER NO.
15

5/1 - 5/30/63

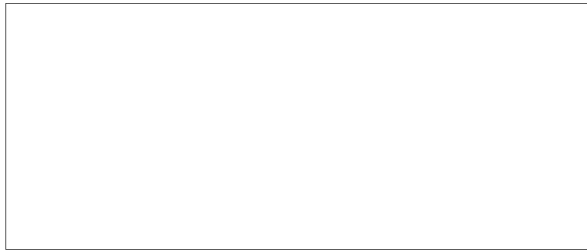
PRODUCT	TASK CODE	U.S. DEPT OF THE AIR FORCE						CURRENT CLAIM	CUM TO DATE
CPFF	BBN, GBF	NASHUA %	BURLING %	NASHUA %	BURLING %	%	%		
MAT'L HANDLING OVERHEAD RATE		%	%	RATES %	RATES %	%	%		
DIRECT LABOR OVERHEAD RATE		%	%	%	%	%	%		
GENERAL & ADMINISTRATIVE EXP RATE		%	%	%	%	%	%		
MAT. END PRODUCT		41,92968	25129					42,180 97	484,933 19
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MFG. OVERHEAD THROUGH 1/31/63			(4,43731)					(4,437 31)	232,780 51
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FIXED FEE									103,432 20
TOTAL GROSS BILLING								48,695 16	2,05,574 94
CONTRACT NO AF33(657)8582 Ldt 1									
AMOUNTS								TOTAL CURRENT CLAIM	

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OSA - 3367-63

P.O. Box 232
Nashua, New Hampshire
June 13, 1963
MV-90

STAT



STAT

Dear



Enclosed you will find Voucher No. 15 for Lot I
and Lot II for Contract AF33(657)8582.

Invoice No. 19306 on Contract AF33(657)8582 is
also enclosed.

STAT

Very truly yours.



Enclosures: 3

EGB:erl